



Purchase Order

PO No. 19123923

Order Date: 5/28/2019

Internal Tracking No.: 21789 19-0006378

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Nelda P Zuniga
twc
210-927-8308
1011 ADA ST
san ANTONIO TX 78223

NOTE TO CONTRACTOR: Nelda P Zuniga 1011 ADA ST SAN ANTONIO, TX 78223, 210-927-8308

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Montinique Holder-Hall	montinique.holder-hall@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48554	09309386	9309386-15- oz. Aerosol Disinfectant - Comes in Aerosol Can Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 5/30/2019 MPN: 442S020 Manufacturer Name: Scot'S Tuff	10	EACH	4.95	\$49.50

Total \$49.50